

141-1

(When Filled In)

No. 1359

Cost Account 3125-1390-3902

## Object Class

(When Filled In)

19 April 1963

U.S. GOVERNMENT PURCHASE ORDER NO. 141

PURCHASER

U.S. AIR FORCE PROJECT NO. 141

It is hereby certified that the amount of \$40,000.00  
paid to the Purchaser in partial payment of this contract is sufficient  
to cover costs of Project No. 141 up to and including the date of this certificate. It is further certified that no bill or statement has been delivered to cover the  
amount paid to the Purchaser in partial payment of this contract.

3125-1390-3902

R&D

Category 5b

I CERTIFY THAT FUNDS ARE AVAILABLE

ORIZATION REFERENCE NO. 1359

CHARGE TO ALLOWMENT NO. 3125-1390-3902

AUTHORIZING OFFICER

REQUEST FOR ADVANCE OF FUNDS		NAME OF ADVANCE MOUTTRA 161 PAYABLE TO [REDACTED] ATTACHED PAYMENT INSL.	DATE 7 MAY 1963 ROOM BUILDING	AMOUNT \$40,000.00 TELEPHONE EXT. [REDACTED]	VOUCHER NO. (Finance use only)
(Than Filled In)					
<p><i>I agree that I will fully account for this advance by submission of vouchers and refund of any unexpended funds to the reporting point stated and by the due date checked below. If the event of my failure to do so, all amounts advanced will be deducted from my salary or other pay items.</i></p> <p><i>REPORING POINT</i></p> <p><i>ON ARRIVAL AT DESTINATION</i></p> <p><i>ON OR ABOUT</i></p> <p><i>MONTUEY - ON THE LAST WEEKEND OF EACH MONTH</i></p>					
<p><i>RECEIPT FOR FUNDS ADVANCED</i></p> <p><i>I acknowledge receipt of funds in the amount stated herein to be used for the purpose agreed and accounted for above shown.</i></p> <p><i>AMOUNT</i></p>					
<p><i>APPROVED</i></p> <p>SIGNATURE OF APPROVING OFFICER Siddiqi [REDACTED] C/S/SD</p>					
<p><i>REQUESTING OFFICER</i></p> <p>SIGNATURE A [REDACTED]</p>					
<p><i>DATE</i></p> <p>7 May '63</p>					
<p><i>I CERTIFY FUNDS ARE AVAILABLE</i></p>					
<p>OBLIGATION REFERENCE NO. CHARGE ALLOTMENT NO. 1/359 3125-3390-3002</p>					
<p><i>DATE</i></p> <p>A [REDACTED]</p>					
<p><i>APPROVED FOR PAYMENT</i></p> <p>COPY IF EDF FOR PAYMENT OR CREDIT</p> <p>DATE</p> <p>A [REDACTED]</p>					
<p><i>SIGNATURE OF APPROVING OFFICER</i></p>					
<p><i>REVIEWED BY</i></p> <p>VOUCHER NO. 7-12</p>					
<p><i>SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION</i></p>					
<p><i>PREPARED BY</i></p>					
<p><i>DESCRIPTION+ALL OTHER ACCOUNTS 10-38</i></p>					
<p><i>40-42 PAY CODE: U PEN. REF. IND. STATION NO. LIO. CODE PROJECT NO. MATERIAL</i></p>					
<p><i>DESCRIPTION+ ADVANCE ACCOUNTS 13-27</i></p>					
<p><i>53 54-57 GENERAL LEDGER ACCT. NO. 58-67 ALLOTT. OR COST ACCT. NO. 68-70 EXPENSE ACCT. NO. 71-80 AMOUNT</i></p>					
<p><i>OBJ. NO. X REF. NO. CREDIT DEBIT</i></p>					
<p><i>CASH PAYMENT IN AMOUNT OF \$2,400.00</i></p>					
<p><i>RECEIVED</i></p>					
<p><i>TOTALS</i></p>					

141-4

3 April 1962

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT B : MOULTRA, Subproject No. 141, Invoice No. 1  
Allotment 2125-1390-3902

1. Invoice No. 1 in the amount of \$40,000 covering  
the above subproject is attached. Payment should be made  
as follows:

E Cashier's check in the amount of \$40,000 drawn on  
B [REDACTED] payable to [REDACTED] B

2. Please forward the check to Chief, TSD/BS through  
TSD/Budget Officer as soon as possible.

[REDACTED] A  
Chief  
TSD/Biological Branch

Attachment:  
Invoice & Certifications

Distribution:

Orig & 2 - Addressees  
1 - TSD/PASS  
2 - File

5 APR

I CERTIFY THAT ALL SACS ARE AUTHORIZED

ORIGINATOR MESSAGE NO. 1783

ORIGINATOR AUTOMATIC NO. 2125-1390-3902

E AUTHORIZING OFFICER

190558

CHECK# IN THE AMOUNT OF \$40,000 RECEIVED.



141-6

(When Filled In)

N

1783

Cost Account 2125-1390-3902

## Object Class

CHIPS Failed IR

141-7

Date: 28 March 1962

**MEMORANDUM FOR: The Comptroller**

APPROVAL : Finance Division

SUBJECT : MKUltra, Subproject 144

Under the authority granted in the memorandum dated 13 April 1953 from the DCI to the DIA, and the extension of this authority in subsequent memoranda, Subproject 141 has been approved and \$40,000 of the overall Project ENDEAVOR funds have been obligated to cover the subproject's expenses and should be charged to cost center 2165-1390-3902.

Chief,  
Geophysical Branch

APPROVED FOR CHILDREN  
OF VETERANS

State:

Distribution:  
Original à 2 - Adressen

1 - TSD/FASS  
2 - TSD/BB